

June 13, 2014

Project No: 13058.0 Invoice No: 0008

Ms. Laurie Hughes Executive Director Gateway to L.A. PBID 6151 W Century Blvd., Suite 121 Los Angeles, CA 90045

Project:

13058.0

PBID Renewal

Professional services from May 01, 2014 through May 31, 2014

Professional Personnel

| | | Hours | | Rate | Amoun | t | |
|-----------------------|--------------------------|--------------------|------|--------|----------------|----|----------------|
| Senior Vice President | Perry, Susan | 18.50 | \$ | 225.00 | \$ 4,162.50 | | |
| Project Analyst | Phipps, Brandon | 29.00 | \$ | 150.00 | \$ 4,350.00 | | |
| | | 47.50 | | | \$ 8,512.50 | | |
| | | Total | | | | \$ | 8,512.50 |
| Other Charges/Fees | | | | | | | |
| | Administrative Fee | | | | \$340.50 | | |
| | Total Other Charges/ | Fees | | | 44 14 16 16 16 | | \$340.50 |
| Reimbursable Expenses | | | | | | | 4540.50 |
| | Publications/Reports - I | ADBS historic f | iles | | \$ 5.90 | | |
| | Total Reimbursable E | xpenses | | | \$ 5.90 | \$ | 5.90 |
| | | Total this Invoice | 2 | | - | \$ | 8,858.90 |

^{*} Job Detail attached

5:50 PM 06/17/14

Kosmont & Associates, Inc. dba Kosmont Companies Job Detail by Personnel May 2014

| Date Name | | Duration | Notes | | | | |
|--------------|-------------------------------------|----------|--|--|--|--|--|
| onsulting | | | | | | | |
| Gateway to | L.A. PBID:13058 - PBID Renewal | | | | | | |
| 5/1/2014 | Susan E. Perry | | | | | | |
| 5/2/2014 | Brandon Phipps | 1,50 | | | | | |
| 5/5/2014 | Brandon Phipps | 1.75 | | | | | |
| 5/6/2014 | Brandon Phipps | 1.25 | | | | | |
| 5/7/2014 | | 1.00 | inputing and organizing new annexation zone #1 & #2 perceip and an annexation | | | | |
| 5/7/2014 | Brandon Phipps | 7.00 | Create excel sheets whew owner info for proposed & existing PBID, Prep Susan's present to board Worked w/ Brandon on expansion area conserved to board | | | | |
| 5/8/2014 | Susan E. Perry | 0.50 | Worked w/ Brandon on expansion area assessments | | | | |
| | Brandon Phipps | 0.25 | Resch and verify zoning into for Apparish area assessments | | | | |
| 5/8/2014 | Brandon Phipps | 0.25 | Rsrch and verify zoning info for Annexation area #2, send excel table to Susan Perry for reference. | | | | |
| 5/8/2014 | Susan E. Perry | 1.50 | Calculating estimated assessments for annexation zone #2 (if zone is annexed into PBID) Attended/spoke at G2LA Board of Directors mtg | | | | |
| 5/8/2014 | Susan E. Perry | 0.50 | Worked w/ Brandon on Annex. #2 assessments | | | | |
| 5/9/2014 | Brandon Phipps | 0.25 | Create evol shoot 9 Affect #2 assessments | | | | |
| 5/12/2014 | Brandon Phipps | 0.50 | | | | | |
| 5/13/2014 | Brandon Phipps | 0.50 | | | | | |
| 5/13/2014 | Susan E. Perry | 0.25 | | | | | |
| 5/13/2014 | Susan E. Perry | 0.50 | | | | | |
| 5/13/2014 | Susan E. Perry | 0.30 | | | | | |
| 5/15/2014 | Susan E. Perry | | LIVIS WI FIGURES TE LANGSCADE DIG FOR LANGE PARCEL CONT. MOR | | | | |
| 5/19/2014 | Brandon Phipps | 0.75 | EIVIS & PC W/ Kristin Lowell re Engineer's Report to MDD | | | | |
| 5/19/2014 | Susan E. Perry | 2.00 | in person tour of G2LA PBID and follow up conversations with Sugar Ports | | | | |
| 5/20/2014 | Brandon Phipps | 2.00 | Worked on MIDE and Exhibits | | | | |
| 5/20/2014 | Susan E. Perry | 1.75 | | | | | |
| 5/20/2014 | Susan E. Perry | 0.75 | TO REGULATE WE ASSESSMENT USTS WE HEADTON Dhinne forward to Live | | | | |
| 5/21/2014 | Brandon Phipps | U.E.U | Dealt W. Zuite #1 dssessment issues: landscaping quotes: EMa/ DL: 11 | | | | |
| 5/21/2014 | Susan E. Perry | 2.00 | | | | | |
| 5/22/2014 | Susan E. Perry | 1.00 | | | | | |
| 5/22/2014 | Susan E. Perry | 0.25 | Rev'd budget/percentage breakquits between services to MDD | | | | |
| 5/22/2014 | Susan E. Perry | 0.25 | Revulandscaping initial RFP & duntes | | | | |
| 5/23/2014 | | 1.00 | Worked on MDP | | | | |
| 5/23/2014 | Brandon Phipps | 3.00 | Talk to Susan re: existing PRID assessments, analysis of executional | | | | |
| 5/27/2014 | Susan E. Perry | 0.50 | ID'y where linear frontage begins for LAWA south parcel re landscape svs | | | | |
| 5/27/2014 | Brandon Phipps | 0.50 | Looking into total assessment calculation alternatives considering the vagueness of the formula | | | | |
| 5/27/2014 | Brandon Phipps | 0.25 | | | | | |
| 5/27/2014 | Brandon Phipps | 0.25 | | | | | |
| 5/27/2014 | Susan E. Perry | 0.50 | Dealt w/ Radisson parking structure square footage issues w/ Phipps | | | | |
| | Susan E. Perry | 1.00 | Worked on MDP & exhibits | | | | |
| 5/28/2014 | Brandon Phipps | 1.00 | Conversation with Sugar Burnty 11 to 2 | | | | |
| 5/28/2014 | Brandon Phipps | 0.75 | Conversation with Susan Buechel at LA County and emails with Susan Perry re: estimated sq footage | | | | |
| 5/28/2014 | Susan E. Perry | 3.00 | Follow-up rsrch, discuss w/Susan re parking structure assessments, square ft & surrounding parcels. | | | | |
| 5/29/2014 | Brandon Phipps | 2.00 | Creation of Call A | | | | |
| 5/29/2014 | Susan E. Perry | 1.00 | Creation of G2LA map showing all parcels and their corresponding APN # | | | | |
| 5/30/2014 | Brandon Phipps | | | | | | |
| 5/30/2014 | Brandon Phipps | 0.50 | Trip to LA City Building and Safety to pull property records for 6 APNs of interest | | | | |
| 5/30/2014 | Susan E Perry | | | | | | |
| 5/30/2014 | Susan E. Perry | 0.25 | | | | | |
| Total Gatewa | y to L.A. PBID:13058 - PBID Renewal | | EMs re 9613-9619 Belford apartment bldgs & whether res'l use is active | | | | |
| | -, PBID Renewal | 47.50 | | | | | |